

# **Campaign Finance Report**

GILBERT FIRE PAC Committee #: 200402501

Treasurer: TAYLOR, DAN

419 E Julian Dr, Gilbert, AZ 85295

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# 2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: January 16, 2004

Reporting Period: November 26, 2002-December 31, 2003

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$5,225.00
Total Cash Disbursements this Reporting Period: \$1,830.43
Cash Balance at End of Reporting Period: \$3,394.57

Report ID: 22979

# **Summary of Activity**

Income	Schedule	nedule This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$5,225.00	\$0.00	\$5,225.00	\$5,225.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$5,225.00	\$0.00	\$5,225.00	\$5,225.00	

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$160.43	\$0.00	\$160.43	\$160.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,670.00	\$0.00	\$1,670.00	\$1,670.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,830.43	\$0.00	\$1,830.43	\$1,830.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,830.43			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DEWITT, COLLIN	01/22/2003	\$100.00	\$100.00
Address:	1257 S Quail Ln, Gilbert, AZ 85233		Cash	
Occupation:	FIRE CHIEF, TOWN OF GILBERT			
Memo:	PAC FUND			
Name:	RUDOLPH, MIKE	01/22/2003	\$100.00	\$100.00
Address:	419 E Julian Dr, Gilbert, AZ 85295		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	EHRMAN, JOSHUA	01/29/2003	\$100.00	\$100.00
Address:	520 E Embassy Dr, Queen Creek, AZ 85243		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	PAC Fund			
Name:	RUSSEL, KENNETH	01/29/2003	\$100.00	\$100.00
Address:	16440 E Queen Creek Rd, Gilbert, AZ 85297		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	STEILL, KIP	01/30/2003	\$100.00	\$100.00
Address:	21143 E Roundup Way, Queen Creek, AZ 85242		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	DUGGAN, ROB	01/31/2003	\$100.00	\$100.00
Address:	2404 E Browning Pl, Chandler, AZ 85286		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	FOSTER, ROBERT	02/01/2003	\$100.00	\$100.00
Address:	22525 S Recker Rd, Gilbert, AZ 85298		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	CONNOR, MICHAEL	02/02/2003	\$100.00	\$100.00
Address:	3712 E Morning Star Ln, Gilbert, AZ 85298		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	SCOTT, JOHN	02/07/2003	\$100.00	\$100.00
Address:	2536 E Minnezona Ave, Phoenix, AZ 85016		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	100 club			
Name:	JOOS, P DENNIS, II	02/09/2003	\$100.00	\$100.00
Address:	1133 E Dublin St, Chandler, AZ 85225		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	union			
Name:	COCKE, BRENDEN	02/11/2003	\$100.00	\$100.00
Address:	16148 E. CLAXTON, GILBERT, AZ 85297		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	JOHNSON, PAUL	02/13/2003	\$100.00	\$100.00
Address:	3584 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	100 Club			
Name:	MAGOFFIE, ERNEST	02/13/2003	\$100.00	\$100.00
Address:	2306 E Isabella Ave, Mesa, AZ 85204		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	100 Club			
Name:	OSTERHOUDT, KRIS	02/17/2003	\$100.00	\$100.00
Address:	19895 E Silver Creek Ln, Queen Creek, AZ 85242		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	SHURA, MATTHEW	02/17/2003	\$100.00	\$100.00
Address:	17101 E Redfield Rd, Gilbert, AZ 85234		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	TAYLOR, DANIEL	02/18/2003	\$100.00	\$100.00
Address:	1226 N Westwood Cir, Mesa, AZ 85201		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	WYMAN, SHANE	02/19/2003	\$100.00	\$100.00
Address:	3771 S Shiloh Way, Gilbert, AZ 85297		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	ZIEGLER, DONNA	02/21/2003	\$100.00	\$100.00
Address:	29708 N. 154THE ST., SCOTTSDALE, AZ 85262		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	BARRERA, MIKE	02/26/2003	\$100.00	\$100.00
Address:	3829 E Timberline Ct, Gilbert, AZ 85297		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	NELSON, JAMES	02/26/2003	\$100.00	\$100.00
Address:	1165 E Erie St, Gilbert, AZ 85295		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	LEONARD, JOHN W	03/12/2003	\$100.00	\$100.00
Address:	4432 W Walton Way, Chandler, AZ 85226		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	MOWATT, PAUL A	03/17/2003	\$100.00	\$100.00
Address:	231 E Julian Dr, Gilbert, AZ 85295		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	RICE, D CHAD	03/17/2003	\$100.00	\$100.00
Address:	3284 E Boston St, Gilbert, AZ 85295		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WOOD, COLIN	03/19/2003	\$25.00	\$25.00
Address:	4416 E Palmdale Ln, Gilbert, AZ 85298		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	SUHRE, STEPHEN, JR	03/27/2003	\$100.00	\$100.00
Address:	1346 N Riata St, Gilbert, AZ 85234		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	SCHROEDER, TIM L	04/03/2003	\$100.00	\$100.00
Address:	3667 W Tulsa St, Chandler, AZ 85226		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	pac fund			
Name:	HOOKS, LEE R	04/05/2003	\$100.00	\$100.00
Address:	1543 E Vaughn Ave, Gilbert, AZ 85234		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	ORTA, RICHARD C	04/07/2003	\$100.00	\$100.00
Address:	3150 W Foothill Dr, Phoenix, AZ 85027		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	PLITE, FRANK	04/08/2003	\$100.00	\$100.00
Address:	3848 E Ironwood Dr, Phoenix, AZ 85044		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	BROWN, GARY J	04/12/2003	\$100.00	\$100.00
Address:	538 W 16th St, Tempe, AZ 85281		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	PAC			
Name:	PALMATIER, MICHAEL	04/12/2003	\$100.00	\$100.00
Address:	5665 E Forge Cir, Mesa, AZ 85206		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	SMITH, TODD D	04/12/2003	\$100.00	\$100.00
Address:	1131 W Windjammer Dr, Gilbert, AZ 85233		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	HILDEBRANDT, GARY	04/17/2003	\$100.00	\$100.00
Address:	1410 S Vine St, Gilbert, AZ 85233		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	EDWARDS, DONALD J	04/20/2003	\$100.00	\$100.00
Address:	4973 E La Costa Dr, Chandler, AZ 85249		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	OLEKSIAK, DAN	05/02/2003	\$100.00	\$100.00
Address:	11309 W Eden McKenzie Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WEIGELE, RICHARD	05/28/2003	\$100.00	\$100.00
Address:	5722 S Crossbow PI, Chandler, AZ 85249		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	HATOS, JASON	05/29/2003	\$100.00	\$100.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	OSTERHOUDT, KIRK	06/09/2003	\$100.00	\$100.00
Address:	419 E Avenida Sierra Madre, Gilbert, AZ 85296		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	BARTON, AARON	07/01/2003	\$100.00	\$100.00
Address:	4495 E. LAUREL AVE., HIGLEY, AZ 85236		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	HAINES, BRENT	07/01/2003	\$100.00	\$100.00
Address:	2344 W Monte Ave, Mesa, AZ 85202		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	JUSTUS, MARK	07/11/2003	\$100.00	\$100.00
Address:	1104 S Oak Ct, Gilbert, AZ 85233		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	100 club			
Name:	GRANT, DANNY	07/17/2003	\$100.00	\$100.00
Address:	3443 E Wyatt Way, Gilbert, AZ 85297		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	100 Club			
Name:	CHRISTOPHERSON, ERIC	08/05/2003	\$100.00	\$100.00
Address:	582 E Louis Way, Tempe, AZ 85284		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	DOTSON, SHAWN	09/15/2003	\$100.00	\$100.00
Address:	3447 E Vaughn Ave, Gilbert, AZ 85234		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	RUIZ, BEN	09/15/2003	\$100.00	\$100.00
Address:	11219 E Quicksilver Ave, Mesa, AZ 85212		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	RUSH, DANIEL	09/15/2003	\$100.00	\$100.00
Address:	3723 S Oxley, Mesa, AZ 85212	1 1	Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT	1 1		
Name:	MASTERSON, GLEN R	10/17/2003	\$100.00	\$100.00
Address:	620 E Pinto Ct, Gilbert, AZ 85296		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			

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**January 31st Report**Covers 11/26/2002 to 12/31/2003

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DEWIT, STAN A.	11/01/2003	\$100.00	\$100.00
Address:	4022 E. DEL RIO ST., HIGLEY, AZ 85236		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	pack fund			
Name:	PARSONS, JAMES D	11/02/2003	\$100.00	\$100.00
Address:	547 W Myrna Ln, Chandler, AZ 85225		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	REYNOLDS, JOSHUA D	11/02/2003	\$100.00	\$100.00
Address:	3373 E Dennisport Ave, Gilbert, AZ 85295		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	MUNSTERMANN, SCOTT D	11/25/2003	\$100.00	\$100.00
Address:	1420 W Gail Dr, Chandler, AZ 85224		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Memo:	fire pac fund			
Name:	HAM, HERB	12/09/2003	\$100.00	\$100.00
Address:	1331 W Baseline Rd, Unit 165, Mesa, AZ 85202		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Name:	ARENAS, RAMON	12/26/2003	\$100.00	\$100.00
Address:	284 W Bruce Ave, Gilbert, AZ 85233		Cash	
Occupation:	FIREFIGHTER, TOWN OF GILBERT			
Total of Individual Contributions			\$5,225.00	
Total of Refunds	Total of Refunds Given		\$0.00	
Net Total of Indiv	idual Contributions		\$5,225.00	

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**January 31st Report** Covers 11/26/2002 to 12/31/2003

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	01/29/2003	\$10.05	\$10.05
Address:	333 N 44th St, , Phoenix, AZ 85008		Cash	
Memo:	Purchase of Checks			
Name:	HOME DEPOT	04/17/2003	\$150.38	\$150.38
Address:	1740 S Country Club Dr, , Mesa, AZ 85210		Cash	
Memo:	For tools to set up political signs			
Total of Operating	Fotal of Operating Expenses		\$160.43	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$160.43	

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**January 31st Report**Covers 11/26/2002 to 12/31/2003

## Schedule E4 - Other expenses

Schedule	e E4 - Otner expenses	Date	Amount	Cycle To Date
Name:	KENO HAWKER FOR MAYOR	10/09/2003	\$340.00	\$340.00
Address:	1364 W Escarpa St, # Id#can04, Mesa, AZ 85201		Cash	
Memo:	ID# CAN04-01			
Name:	COMMITTEE TO RE-ELECT CLAUDIA WALTERS	10/27/2003	\$350.00	\$350.00
Address:	334 E Huber St, # Id#cano4, Mesa, AZ 85201		Cash	
Memo:	ID #CAN04-2			
Name:	COMMITTEE TO RE-ELECT MIKE WHALEN	12/03/2003	\$350.00	\$350.00
Address:	PO Box 251, , Mesa, AZ 85211		Cash	
Memo:	ID#CAN04-10			
Name:	RE-ELECT DENNIS KAVANAUGH	12/09/2003	\$350.00	\$350.00
Address:	2146 W. ISABELLA, #233, ID#CAN04-4, MESA, AZ 85202		Cash	
Name:	RE-ELECT THAYER VERSCHOOR 2004	12/16/2003	\$280.00	\$280.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Memo:	ID#200493069			
Total of Other I	Total of Other Expenses		\$1,670.00	
Total of Refund	ds, Rebates, and Credits Received		\$0.00	
Net Total of Ot	her Expenses		\$1,670.00	

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Covers 11/26/2002 to 12/31/2003